

JPMorgan

20211107 NEW OLR 061004308

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

**CHASE**

**CASHIER'S CHECK**

Date 06/05/2015 9879925796 25-3 440

Remitter: ALVENA R JENNETTE

Pay To The **PHENIX SALON SUITES**

Order Of:

Pays: SIX HUNDRED THOUSAND DOLLARS AND 00 CENTS \$\*\* 600,000.00 \*\*

Do not write outside this box

Memo:

Note: For information only. Comment has no effect on bank's payment.

Drawn: JPMORGAN CHASE BANK, N.A.

*Paulahery*

Senior Vice President  
JPMorgan Chase Bank, N.A.  
Columbus, OH

Posting Date: 06/05/2015

Sequence Number: [REDACTED]

Amount: 600,000.00

Account: [REDACTED]

Routing Transit Number: [REDACTED]

Check/Serial Number:  
009879925796

Bank Number: 1

IRD: 0

Image type: P

BOFD: 000000000

Cost Center:

Teller Number:

Teller Sequence Number:

Capture Source: PV

Entry Number: [REDACTED]

UDK: [REDACTED]

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FOR INFORMATION CONTACT THE REMITTER

CONTACT:

JPMORGAN CHASE BANK, N.A.

1-800-935-0288

102640242

WARNING — DO NOT CASH CHECK  
WITHOUT NOTING WATERMARK.  
HOLD TO LIGHT TO VERIFY WATERMARK

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE

DEPOSITION BANK ENCLOSURE

X For Deposit only